

**CONTRACT PERIOD THROUGH NOVEMBER 30, 2003**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PRINTING AND RELATED SERVICES: Offset Printing AKA  
PRINTING, COMMERCIAL**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **NOVEMBER 01, 2001**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

AS/jmk  
Attach

Copy to: Clerk of the Board  
Tom Campbell, Reprographics  
**Sharon Tohtsoni**, Materials Management

(Please remove Serial 98121-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **PRINTING, COMMERCIAL**

1.0 **INTENT:**

The intent of this Call for Bids is to establish an annual Purchasing agreement for Commercial Printing.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 Maricopa County reserves the right to award this contract in the following three (3) categories:

- 2.1.1 Standard Commercial Printing.
- 2.1.2 Quick Printing.
- 2.1.3 Custom Printing – as defined in Section 2.10.

2.2 Bidders shall have (ownership of) printing facilities located within Maricopa County capable of providing the services listed herein:

- 2.2.1 All printing contained in this bid call per categories listed above.
- 2.2.2 Bindery Operations.
- 2.2.3 Typesetting.
- 2.2.4 Proofs of printing as required.
- 2.2.5 Daily pick-up and delivery service.
- 2.2.6 Technical assistance to County Using Agencies.
- 2.2.7 Rush pick-up and delivery service when required.
- 2.2.8 Proper storage facilities for artwork, film negatives, and press plates.

2.3 **AWARD:**

Maricopa County reserves the right to award multiple contracts in each of the three (3) printing categories listed in section 2.1.

2.4 **CONTRACT QUOTING:**

During the contract period qualifying vendors are required to **submit quotations on a daily basis for commercial printing jobs.** Award of individual printing jobs shall be made to the Contractor with the lowest quote meeting specifications. (Qualifying under this contract award does not guarantee county business. However only those qualifying under this contract will be considered for quotations). Vendors shall pick up specifications for jobs each workday from Materials Management Graphic Division, 320 W. Lincoln, Phoenix, Arizona 85003, between 9 a.m. and 12 p.m. Completed quotes will be dropped off at the same location the following work day between 9 a.m. and 12 p.m.

2.5 **ARTWORK:**

- 2.5.1 All originals, photographs, artwork, paste-ups, plates, negatives and magnetic media (if any) used in the production of the printing called for in the bid shall remain and/or become the property of the Maricopa County and can be requested on demand.
- 2.5.2 All artwork, paste-ups negatives and magnetic media and plates shall be in a reusable condition and any damage thereof shall be considered the responsibility of the successful supplier.

2.6 **PROOFS:**

Proofs shall be required on all new copy and/or any changes on copy submitted with purchase orders or print stub requisitions. On exact repeat order, proofs may not be required.

**2.7 TECHNICAL ASSISTANCE:**

The successful vendor(s) shall assign a technical sales representative to Maricopa County. This representative shall be responsible for:

- 2.7.1 Submitting Quotations.
- 2.7.2 Order Pick-Up.
- 2.7.3 Proof Coordination.
- 2.7.4 Consult county agencies in the areas of paper samples, layout and construction and provide budgetary estimates.
- 2.7.5 Coordinate printing requirements with county's graphics manager.
- 2.7.6 Coordinates and insures proper delivery, time and location.

**2.8 PACKAGING:**

All printing shall be shrink wrapped in quantities - per customer requests. Each carton shall be marked with form name, number, quantity and purchase order/print stub requisition number.

**2.9 PLANT INSPECTIONS:**

Maricopa County reserves the right to inspect the bidders printing facilities in order to determine if the printer has the capabilities of fulfilling this contract, and meets state and federal compliance regarding the handling, use, storage and disposal of hazardous materials.

**2.10 CUSTOM PRINTING:**

- 2.10.1 Custom Printing in this requirement is defined as high quality, large format, presswork, to include, but not limited to, coated stock, some varnish, color process and other miscellaneous special projects.
- 2.10.2 Custom Print Jobs, as defined above, will require interface with the following Windows applications, but are not limited to the following:
  - 2.10.2.1 QuarkXPress 4.05
  - 2.10.2.2 Photoshop 4.0
  - 2.10.2.3 Illustrator 7.0
- 2.10.3 Custom Print Jobs may include, but not limited to, 2-color, 4-color, bleeds, various paper size and weights.
- 2.10.4 Currently the County Attorney's Office uses Type 1 fonts (occasionally TrueType) and SyQuest 200MB disk (or floppies).
- 2.10.5 Expectations:
  - 2.10.5.1 Quality – Consistent presswork (no heavy or light areas of ink).
  - 2.10.5.2 Pantone inks, if requested.
  - 2.10.5.3 Fonts to be as they appear on the laser printout we supply with our disk.
  - 2.10.5.4 Technical ability to handle any file changes or trapping, imposition, etc.
  - 2.10.5.5 Samples of quality print shall be available upon request.
  - 2.10.5.6 Vendor(s) shall allow for press checks if job requires.
  - 2.10.5.7 Vendor(s) shall pickup and deliver all jobs (desktop).
  - 2.10.5.8 Proofs (laser or blue-line as needed).
  - 2.10.5.9 Provide comparable paper samples if paper requested not available.
  - 2.10.5.10 Vendors shall return all files, fonts, and disks with the job.

2.11 TAX:

No tax shall be levied against labor. **Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.**

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a two (2) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PERFORMANCE BOND:

The successful Bidder will be required to furnish a Performance Bond in the amount of \$5,000 within ten (10) days from receipt of notification of award. Date of U.S. postmark will be accepted as date of delivery of Performance Bond. Contractors are required to tender this bond on a document approved by the Arizona Department of Insurance. One Contractor failing to supply a Performance Bond as required will forfeit his right to the Contract. An irrevocable letter of credit or certificate of deposit will be accepted in lieu of bond. Performance bonds are to be identified with Bid Serial Number, Title and return address.

3.4 TERMS AND PAYMENT:

3.4.1 Payment under Contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the Purchase Order.

3.4.2 **Invoices shall contain the following information: Contract Number, Purchase Order number, Quantity(ies), Description of Supplies, Parts and/or Services, Unit Prices, Part Numbers, Extended Totals, Hourly Labor Rates, Freight, and applicable sales/use tax.** The county is not subject to excise tax.

3.4.3 Two (2) copies of all invoices shall be presented.

3.4.4 Freight will only be allowed for expedited deliveries. Any invoices indicating freight charges shall clearly show the method of delivery (UPS, Overnight, Air, etc.) and full name of the using agency employee who authorized it.

3.4.5 Questions regarding billing shall be directed to Tom Campbell, (602) 506-3240. Other County agencies may use this contract. In such cases, the awarded vendor shall communicate directly with the specific departmental Accounts Payable Divisions.

3.5 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

3.6 ACCEPTANCE:

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

3.7 PROMPT PAYMENT DISCOUNT:

Bidders are strongly encouraged to offer Maricopa County prompt payment discounts for this service and take into consideration receipt of payment within seventy-two hours from time of payment processing. Discounts offered will be considered in the evaluation price analysis process.

3.8 INDEMNIFICATION AND INSURANCE:

3.8.1 INDEMNIFICATION:

To the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or resulting from the acts, errors, omissions, or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any act, errors, omissions or mistakes in the performance of the Contract including any person for whose acts, errors, omissions or mistakes, the **CONTRACTOR** may be legally liable

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

**Abrogation of Arizona Revised Statutes Section 34-226:**

In the even that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, the **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of the **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including the **COUNTY**.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of the **COUNTY**.

3.9 INSURANCE REQUIREMENTS:

**CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the **COUNTY**, constitute a material breach of the Contract.

The **CONTRACTOR'S** insurance shall be primary insurance as respects the **COUNTY**, and any insurance or self-insurance maintained by the **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the **COUNTY** under such policies. The **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and the **COUNTY**, at its option, may require the **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The **COUNTY** reserves the right to request and receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of, the **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies, required by this Contract, except Workers' Compensation, shall name the **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.9.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000.00 for each occurrence with a \$2,000,000.00 Products/Completed Operations Aggregate and a \$2,000,000.00 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of the Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. The coverage shall include X, C, U.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, CG 20 10 11 85, and shall include coverage for **CONTRACTOR'S** operations and products and completed operations.

If the **CONTRACTOR** subcontracts any part of the work, services or operations awarded to the **CONTRACTOR**, he shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and **CONTRACTOR'S** Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the **CONTRACTOR'S** work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000.00 per occurrence, and the policy shall be issued by the same insurance company that issues the **CONTRACTOR'S** Commercial General Liability Insurance.

3.9.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000.00, each occurrence, with respect to **CONTRACTOR'S** vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.9.3 Workers' Compensation. The **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000.00 for each accident, \$1,000,000.00 disease for each employee, and \$1,000,000.00 disease policy limit.

In case any work is subcontracted, the **CONTRACTOR** will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the **CONTRACTOR**.

3.10 CERTIFICATES OF INSURANCE:

Prior to commencing work or services under this Contract, **CONTRACTOR** shall furnish the **COUNTY** with Certificates of Insurance, or formal endorsements as required by the Contract, issued by **CONTRACTOR'S** insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this Contract number and title.

In the even any insurance policy(ies) required by this Contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the **COUNTY** fifteen (15) days prior to the expiration date.

3.11 CANCELLATION AND EXPIRATION NOTICE:

Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the **COUNTY**.

3.12 INQUIRIES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 WEST LINCOLN STREET  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504  
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

TOM CAMPBELL, 602-506-3240

Inquiries may be submitted by telephone buy must be followed up in writing. No oral communication is binding on Maricopa County.

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee that any purchases will be made. It only indicates that if purchases are made for the services contained in this Contract, that they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

4.2 ESCALATION:

Any requests for price adjustments must be submitted thirty (30) days prior to the Contract renewal date. Justification for the requested adjustment in cost of labor and/or materials must be accompanied by appropriate documentation. Escalation shall not exceed the increase in the U.S. Department of Labor (Bureau of Labor Statistics) Consumer Price Index for Urban Consumers. Increases shall be approved in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail. Except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 APPROPRIATION CONTINGENCY:

The Contractor recognized that any agreement entered into shall commence upon the day fires provided and continued in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.



**4.7 ORGANIZATION – EMPLOYMENT DISCLAIMER:**

The Contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture contract or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the Contract.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the contract are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensations, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

**4.8 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

**4.9 OFFSET FOR DAMAGES;**

In addition to all other remedies as Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

**4.10 ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete services to this Contract. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

**4.11 SUBCONTRACTING:**

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

**4.12 AMENDMENTS:**

All amendments to this Contract must be in writing and signed by both parties.

4.13 CONFORMATION WITH THE LAW:

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa and the City of Phoenix.

4.14 CONTRACT COMPLIANCE MONITORING:

The Materials Management Department and the using Agency(ies) shall monitor the Contractors' compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided by this Contract.

4.15 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

4.16 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.17 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.18 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to an after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.19 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.20 CONTRACTOR RESPONSIBILITY:

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or Subcontractors.

4.21 GUARANTEE:

The materials and supplies called herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

4.22 DELIVERY:

4.22.1 It shall be the Contractor's responsibility to meet the County's delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

4.22.2 **Delivery is required F.O.B. Destination to the delivery point listed on the order form (Desktop) in accordance with the following delivery schedules after the receipt of county purchase order or print stub requisitions, (except in cases when a proof is required).**

4.22.2.1 Proofs to be submitted within 5 working days from receipt of order.

4.22.2.2 Commercial Printing – 10 working days.

4.22.2.3 Quick Printing - 5 days (24 hour turnaround may be requested on some limited special requests).

4.22.2.4 Custom Printing – stated in individual orders.

4.23 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.24 SECURITY AND PRIVACY:

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

**ARIZONA CORRECTIONAL INDUSTRIES, 3701 W CAMBRIDGE AVE., PHOENIX, AZ 85009**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING SHEET S027501/B0605659**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing YES

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: NET 30

Federal Tax ID Number 86-6004791

Vendor Number: 866004791 U

Telephone Number: 602/272-7600

Fax Number: 602/255-3108

Company Web site: [www.aci.az.gov](http://www.aci.az.gov)

Email Address (REP): [wbranson@aol.com](mailto:wbranson@aol.com)

Contact Person Bill Branson

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

**BUSE PRINTING & ADVERTISING, 1616 E. HARVARD, PHOENIX, AZ 85006**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO

ACCEPT PROCUREMENT CARD:        YES   X   NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:        YES   X   NO        %  
 REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing YES

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: NET 30

Federal Tax ID Number 86-0316897

Vendor Number: 860316897

Telephone Number: 602/258-4757

Fax Number: 602/254-5118

Company Web site: [www.buseprinting.com](http://www.buseprinting.com)

Email Address (REP): [raybuse@buseprinting.com](mailto:raybuse@buseprinting.com)

Contact Person Ray of Paul Buse

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

CEREUS GRAPHICS, 2950-2 E BROADWAY ROAD, PHOENIX, AZ 85040

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_\_ YES \_\_\_\_\_ X \_\_\_\_\_ NO

ACCEPT PROCUREMENT CARD: X YES \_\_\_\_\_ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: \_\_\_\_\_ YES \_\_\_\_\_ NO X \_\_\_\_\_ %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES \_\_\_\_\_ NO

PRICING SHEET S027504/B0606081

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing \_\_\_\_\_ YES

Quick Printing \_\_\_\_\_ YES

Custom Printing \_\_\_\_\_ YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 \_\_\_\_\_ YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 \_\_\_\_\_ YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 \_\_\_\_\_ YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 \_\_\_\_\_ YES

Terms: \_\_\_\_\_ NET 30

Federal Tax ID Number \_\_\_\_\_ 65-0985549

Vendor Number: \_\_\_\_\_ 650985549

Telephone Number: \_\_\_\_\_ 602/445-0681

Fax Number: \_\_\_\_\_ 602/445-0681

Company Web site: \_\_\_\_\_ [www.kelmscottconnected.com](http://www.kelmscottconnected.com)

Email Address (REP): \_\_\_\_\_ [kanderson@cereusgraphics.com](mailto:kanderson@cereusgraphics.com)

Contact Person \_\_\_\_\_ Karsten Anderson

Contract Period: \_\_\_\_\_ To cover the period ending NOVEMBER 30, 2003

**COMPLETE PRINTING & MAILING, 4234 E. UNIVERSITY DRIVE, PHOENIX, AZ 85034**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing YES

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: NET 30

Federal Tax ID Number 86-0791881

Vendor Number: 860791881

Telephone Number: 602/437-0207

Fax Number: 602/437-8132

Email Address (REP): lgilbertson@qwest.net

Contact Person Lynn Gilbertson

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

**COURIER GRAPHICS CORP., 2624 S 37<sup>TH</sup> STREET, PHOENIX, AZ 85034**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing NO

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: NET 30

Federal Tax ID Number 86-0313049

Vendor Number: 860313049

Telephone Number: 602/437-9700

Fax Number: 602/437-9232

Company Web site: [www.courierGraphics.com](http://www.courierGraphics.com)

Email Address (REP): [Michelleselby@qwest.net](mailto:Michelleselby@qwest.net)

Contact Person Michelle Selby

Contract Period: To cover the period ending **NOVEMBER 30, 2003**



**CREATIVE PRESS INC, 3617 W CAMBRIDGE AVE STE B, PHOENIX, AZ 85009**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_\_ YES ☒ NO

ACCEPT PROCUREMENT CARD: \_\_\_\_\_ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: \_\_\_\_\_ YES ☒ NO \_\_\_\_\_ %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES \_\_\_\_\_ NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing NO

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: NET 30

Federal Tax ID Number 86-0216997

Vendor Number: 860216997

Telephone Number: 602/233-0855

Fax Number: 602/233-0856

Contact Person Robert G Ganz

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

EAGLE PRESS, 3422 W WILSHIRE DRIVE STE #20, PHOENIX, AZ 85009

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES        NO

ACCEPT PROCUREMENT CARD:        YES X NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:        YES X NO        %  
 REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES        NO

PRICING SHEET S027504/B0606081

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing        YES

Quick Printing        YES

Custom Printing        NO

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0        YES

List any exceptions        4 Color Process

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0        YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0        YES

Vendor will meet Delivery requirements in accordance with Section 4.0        YES

Terms:        2% 10 DAYS NET 30

Federal Tax ID Number        86-0417538

Vendor Number:        860417538-A

Telephone Number:        602/484-9008

Fax Number:        602/484-9018

Email Address (REP):        [jduhigg@aol.com](mailto:jduhigg@aol.com)

Contact Person        John Duhigg

Contract Period:        To cover the period ending NOVEMBER 30, 2003

**ESSENTIAL DIRECT, 12815 N CAVE CREEK, PHOENIX, AZ 85022**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO ☐ 1 %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing YES

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: NET 30

Federal Tax ID Number 86-0786850

Vendor Number: 860786850 A

Telephone Number: 602/276-2800

Fax Number: 602/553-8896

Company Web site: [www.essentialdirect.com](http://www.essentialdirect.com)

Email Address (REP): [greg@essentialdirect.com](mailto:greg@essentialdirect.com)

Contact Person Greg Schutsky

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

**HARIS PRINTERS, 3320 W VERNON AVENUE, PHOENIX, AZ 85009**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO  %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing YES

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: 2% 10 DAYS NET 30

Federal Tax ID Number 86-0592258

Vendor Number: 860592258

Telephone Number: 602/233-1888

Fax Number: 602/233-1870

Company Web site: [www.harrisprinters.com](http://www.harrisprinters.com)

Email Address (REP): [mail@harrisprinters.com](mailto:mail@harrisprinters.com)

Contact Person Vickie Beal

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

IRONWOOD LITHOGRAPHERS INC, 455 S 52<sup>ND</sup> STREET, TEMPE, AZ 85281

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES        NO

ACCEPT PROCUREMENT CARD: X YES        NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:        YES X NO        %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES        NO

PRICING SHEET S027504/B0606081

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I.        Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing        YES

Quick Printing        NO

Custom Printing        YES

II.        Vendor will meet Technical Assistance Requirements in accordance with Section 2.0        YES

III.        Vendor will meet Contract Quoting Requirements in accordance with Section 2.0        YES

IV.        Vendor will submit Performance Bond in accordance with Section 3.0        YES

V.        Vendor will meet Delivery requirements in accordance with Section 4.0        YES

Terms:        2% 10 DAYS NET 30

Federal Tax ID Number        86-0921667

Vendor Number:        860921667 A

Telephone Number:        480/829-7700

Fax Number:        480/829-8810

Company Web site:        [www.ironwoodlitho.com](http://www.ironwoodlitho.com)

Email Address (REP):        [jt@ironwoodlitho.com](mailto:jt@ironwoodlitho.com)

Contact Person        Jay Topczewski (X321)

Contract Period:        To cover the period ending NOVEMBER 30, 2003

**PRINTWORKS DIGITAL GRAPHICS**

**KWIK KOPY #229, 2735 W MCDOWELL ROAD, PHOENIX, AZ 85009**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %

REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing YES

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: NET 30

Federal Tax ID Number 86-0417116

Vendor Number: 860417116 A

Telephone Number: 602-269-5739

Fax Number: 602-272-8163

Email Address (REP): [printworks@qwest.net](mailto:printworks@qwest.net) [kwikkopy229@qwest.net](mailto:kwikkopy229@qwest.net)

Contact Person Tom Gerber

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

**PRIDE PRINTING LLC, 7501 E MONTE CRISTO AVENUE, SCOTTSDALE, AZ 85260**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  X  YES   NO

**PRICING SHEET S027504/B0606081**

**NIGP CODE: 966 57-63**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0

Standard Commercial Printing YES

Quick Printing YES

Custom Printing YES

II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0 YES

List any exceptions

III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0 YES

IV. Vendor will submit Performance Bond in accordance with Section 3.0 YES

V. Vendor will meet Delivery requirements in accordance with Section 4.0 YES

Terms: 2% 10 DAYS NET 30

Federal Tax ID Number 86-1037180

Vendor Number: 861037180

Telephone Number: 480/921-3806

Fax Number: 480/921-3907

Company Web site: [www.prideprinting.com](http://www.prideprinting.com)

Email Address (REP): [craig@prideprinting.com](mailto:craig@prideprinting.com)

Contact Person Craig Lewandowski (X102)

Contract Period: To cover the period ending **NOVEMBER 30, 2003**

THE RELIZON COMPANY, 40 SOUTH 45<sup>TH</sup> AVENUE, PHOENIX, AZ 85043 (REMOVED 9/12/02)

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES        NO

ACCEPT PROCUREMENT CARD: X YES        NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:        YES X NO        %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES        NO

PRICING SHEET S027504/B0606081

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

I. ~~Vendor shall indicate what category(ies) of work it is able to perform in accordance with Section 2.0~~

Standard Commercial Printing        YES

Quick Printing        YES

Custom Printing        YES

II. ~~Vendor will meet Technical Assistance Requirements in accordance with Section 2.0~~        YES

III. ~~Vendor will meet Contract Quoting Requirements in accordance with Section 2.0~~        YES

IV. ~~Vendor will submit Performance Bond in accordance with Section 3.0~~        YES

V. ~~Vendor will meet Delivery requirements in accordance with Section 4.0~~        YES

Terms:        NET 30

Federal Tax ID Number        52-2254702

Vendor Number:        522254702 A

Telephone Number:        602/455-6344

Fax Number:        602/269-8220

Company Web site:        [www.relizon.com](http://www.relizon.com)

Email Address (REP):        [joan.parker@relizon.com](mailto:joan.parker@relizon.com)

Contact Person        Joan Parker

Contract Period:        To cover the period ending NOVEMBER 30, 2003



~~ACCEPT PROCUREMENT CARD:   X   YES        NO~~

~~OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO~~

~~PRICING:~~

~~NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.~~

~~Standard Commercial Printing~~ ~~YES~~

Quick Printing \_\_\_\_\_ YES

Custom Printing YES

~~II. Vendor will meet Technical Assistance Requirements in accordance with Section 2.0~~ ~~YES~~

~~III. Vendor will meet Contract Quoting Requirements in accordance with Section 2.0~~ ~~YES~~

~~IV. Vendor will submit Performance Bond in accordance with Section 3.0~~ ~~YES~~

~~V. Vendor will meet Delivery requirements in accordance with Section 4.0~~ YES

Terms: 5% 30 DAYS NET 30

Federal Tax ID Number 86-0597713

Vendor Number: 860597713

Telephone Number: 480/966-4447

Fax Number: 480/966-9594

Company Web site: [www.vwprinting.com](http://www.vwprinting.com)

Email Address (REP): [bfriedline@aol.com](mailto:bfriedline@aol.com)

Contact Person \_\_\_\_\_ Bob Friedline

Contract Period: \_\_\_\_\_ To cover the period ending NOVEMBER 30, 2003